

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment-CELLULAR PHONES- Infrastructure & Investment Department – Payment of Cellphone bills of Officers & Staff of the I&I Dept- Sanction of Expenditure of Rs.3,584/- for the period from 23-07-2014 to 22-08-2014-Orders-Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.RT.No. 161

Dated: 12-09-2014.  
Read the following:-

1. G.O.Rt.No.158,IT&C Dept, dt.18-09-2012,
- 2..From M/s.Bharti Airtel Limited, Bills Dt.24-08-2014.

\* \* \* \* \*

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.3,584( Rupees three thousand five hundred and eighty four only) towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23-07-2014 to 22-08-2014 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to in favour of “M/s Bharti Airtel Ltd” Bank A/c.no.000805002144, ICICI Bank, Khairtabad, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.D.SAMBASIVA RAO  
SECRETARY TO GOVERNMENT (FAC)

To  
The Bharti Airtel Limited, Splendid towers,  
Begumpet, Hyd-500 016.  
Copy to:-  
Infrastructure & Investment (OP-Claims) Department.  
The Dy.PAO, Secretariat Branch, Hyderabad,  
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(PTO FOR ANNEXURE)

**ANNEXURE**

**G.O.RT.No. 161 /I&I, OP-1/2014.Dated:12-09-2014.**

Sl.No	Designation	Cellphone No	Bill Amount	Ceiling Limit	Amount Incurred	Excess Amount incurred
1	Joint Secy to Govt.	98661 87534	874-73	1375-00	875-00	--
2	AS to Govt ( Ports)	91770 00154	300-68	625-00	301-00	--
3	AS to Govt (Airports)	98663 21408	626-64	625-00	625-00	2/-
4	S.O. (Airports)	9652067894	568-73	625-00	569-00	
5	S.O.(Ports-II)	80081 18897	487-87	625-00	488-00	--
6	S.O.(OP)	80081 18895	582-59	625-00	583-00	--
7	PS to Secretary	98661 87546	140-45	625-00	141-00	--
<b>TOTAL</b>					<b>3,584 -00</b>	

// FORWARDED : : BY ORDER //

SECTION OFFICER